

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	33.27
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Supplies and Materials	386.32
Allied Waste Services	Utilities and Fuel	77.00
American Paper & Twine Co	Supplies and Materials	1,003.99
Amerigas-Memphis	Utilities and Fuel	974.66
Atlanta Dell Marketing LP	Data Processing	846.46
Carolina Imaging Products	Data Processing	359.04
City Of Germantown	Utilities and Fuel	4,041.36
Creative Alarms Inc	Maint. & Repairs	275.00
Creative Alarms Inc	Supplies and Materials	76.00
Fedex	Communications	52.16
Fleetcor Technologies	Motor Vehicle Operation	267.23
Frontier Communications	Communications	448.38
Fullen Dock & Warehouse, Inc.	Prof Services Third Party	520.00
Fullen Dock & Warehouse, Inc.	Supplies and Materials	1,360.00
G & K Services	Maint. & Repairs	430.80
Grainger	Supplies and Materials	903.18
Grainger	Motor Vehicle Operation	431.10
Harpeth Valley Utility	Utilities and Fuel	38.73
Hines Fine Soils	Supplies and Materials	850.00
Holland Supply Inc	Supplies and Materials	210.27
JC Schultz Enterprises Inc	Supplies and Materials	1,434.70
Knox Farmers Cooperative	Supplies and Materials	153.00
Knoxville Utility Board	Utilities and Fuel	1,026.07
Matthew Bender & Company, Inc.	Prof Services Third Party	13.72
Mcginnis Oil Company	Maint. & Repairs	65.00
Mcginnis Oil Company	Motor Vehicle Operation	751.11
Memphis Light, Gas and Water	Utilities and Fuel	598.05
Memphis Stone & Gravel Co.	Supplies and Materials	1,516.25
Metro Alarms Office	Maint. & Repairs	35.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Data Processing	761.00
Nashville Electric Service	Utilities and Fuel	17.52
NES	Utilities and Fuel	967.43
NES	Utilities and Fuel	936.23
Oce' Imagistics Inc	Rentals and Insurance	1,018.42
Omega Engraving	Supplies and Materials	9.00
Pitney Bowes Inc	Communications	165.72
Pomeroy It Solutions Sales Co Inc	Data Processing	878.52
Postmaster	Communications	1,880.00
Purchase Power	Communications	55.91
Staples Advantage	Data Processing	-121.54
Staples Technology Solutions	Data Processing	1,564.20
Terminix International	Maint. & Repairs	55.00
Terminix Processing Center	Maint. & Repairs	45.00
The Tennessean	Prof Services Third Party	20.33
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Waste Connections Of Tennessee Inc	Utilities and Fuel	328.22
WCI TN-Knoxville	Utilities and Fuel	223.46
Wci Tn-Knoxville	Utilities and Fuel	225.15
West Payment Center	Prof Services Third Party	670.56